



FAIRFAX COUNTY
PUBLIC SCHOOLS

NOTICE OF AWARD

Department of Financial Services

Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, Virginia 22042-1203
Telephone: 571-423-3550

MAY 24 2016

CONTRACT TITLE: Enterprise eCommerce System

CONTRACT NUMBER: 4400006847

NIGP CODE: 94625

CONTRACT PERIOD: Date of award Through June 30, 2019

RENEWALS: Three (3) two-year renewal options

SOLICITATION NUMBER: RFP 2000000877

SUPERCEDES CONTRACT: 4400005207

CONTRACTOR:

Heartland Payment Systems, LLC.
10 Glenlake Parkway NW, N. Tower
Atlanta, GA 30328

SUPPLIER ID:

1000033189

Contact: Jason Miller
Telephone: 800 724 9853 x 3747
Email: Jason.Miller@e-hps.com

TERMS: NET 30

FOB: DESTINATION

PRICES: Refer to Acceptance Agreement

OPS CONTACT:

Delphine G. Lambert, CPPB, Contract Administrator
Phone: (571) 423-3584
Fax: (571) 423-3550
E-Mail: dglambert@fcps.edu

Box
5/24/16

ORDERING INSTRUCTIONS:

This contract is for the exclusive use of the Office of Food and Nutrition Services. Their designee may process a shopping cart via FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms and the delivery date, as applicable. The shopping cart must reference the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.



Delphine G. Lambert, CPPB
Contract Administrator

DISTRIBUTION:

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